Secdt. II-97—32,604—4-11-46.

Food (1948) Department.

'48 SERIES.

Lands Note. Sup. St.

G.O. NO. 574

Dated 28-6-48

[Despatch Abstract.]

Rationing — South Kanara District — Udipi Rationing office — Counters and Placards — Renewal and Repairs — Expenditure — Sanctioned.

Gm 276205/44

BOARD OF REVENUE (CIVIL SUPPLIES)

Subject

Rationing - Udipi Rationing Office - Renewal and repairs of counters and placards - Expenditure - Sanction of

Board's Ref.No.58723-K.2/48(CS)d/11.6.48.

From

V. S. HEBBAR ESQ., I.C.S.,
Commissioner of Civil Supplies.

...

Sri.Rao Sahib E.Virabhadra Pillai,B.A.,
Provincial Controller of Food Rationing.

...

Read:- From the District Supply Officer, South Kanara, Mangalore, Ref.6442/48-P.2 d/ 28.4.48.

...

Submitted to the Government.

2. In the circumstances stated by the District Supply Officer, South Kanara in his reference cited, the Board requests that sanction may be accorded to the payment of Rs.85.4-0 (Rupees eighty five and annas four only) to the Prabhakara Press, Udipi.

For Provincial Controller of Food Rationing.

To the Secretary to the Government, Food Department, Madras (with encl).

Copy to the District Supply Officer, South Kanara (whole).

L.F.12.6.
14.6.48.

Copy of the letter Ref.6442/48 P3. dated 28-4-48 from the District Supply Officer, South Manara, Mangalore addressed to the Secretary to the Commissioner of Civil Supplies, Madras.

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Sub: RATIONING--Udipi Rationing Office--Counter in the office--placards over the counter--repairs and renewal--Expenditure from contingencies--sanction--requested.

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The Rationing Officer, Udipi in his Ref.C.No.88/48 dated 13.1.48 and 24.1.48 reported that the counters as well as the placards over the counters of his office were all damaged and required immediate repairing and in some places replacement and requested to permit him to have these things repaired or renewed wherever necessary and to meet the expenses incurred thereon from the contingencies of his office. I instructed the Rationing Officer in the first week of February 48 that the repairs and renewal mentioned above were not necessary in view of the Government's decison to abolish rationing in Udipi about that time. But the Rationing Officer, before waiting for my order, arranged for the renewal and repairs of the counters and placards of his office and got the things done and incurred an expenditure of Rs.85/4/- in respect of the placards alone. He again reported for the sanction of the payment of the above expenditure at the time of winding up of his office consequent on the abolition of the rationing there. The placards so repaired and renewed were subsequently sent to the Rationing Officer, Mangalore. The Prabhakara Press, Udipi which undertook the above work is now pressing for the payment of the above sum of Rs.85/4/-. Since the expenditure has already been incurred

P.T.O.

incurred and the placards have been sent to the Rationing Officer, Mangalore I recommend that sanction may kindly be accorded for the payment of Rs.85/4/- to the Press in this case and the Rationing Officer, Mangalore may be asked to meet it from the contingencies of his office during the current year. The Rationing Officer responsible for incurring the expenditure is however, no longer in service.

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/True copy/

Superintendent 14/6/48

nk
14.6.48

Food

CM 27620 E/48

Subject – Rationing – S. Kanara Dt – Udipi – Rationing Office – Counters and Placards – Renewal and repairs of – Expenditure sanctioned.

Read:- From the Board of Rev (Cs) Mf No. 58723 – K2/48 (Cs) dt 11.6.48.

G.O. Ms No. 574 Fin dt 28.6.48

H.E. the Governor of Madras sanctions an expenditure of a sum of Rs 85/4/- (Rupees Eighty five and annas four only) incurred by the Rationing officer, Udipi on the repair and renewal of the counters and placards in the rationing office Udipi.

2. The expenditure should be debited to "63 Extraordinary Charges – a – Charges in connection with Board of Revenue (Cs) – 3 other charges."

3. Receipt is requested for the amount expenditure of Rs mentioned above in order to be incurred under intimation

LR
18.6.48

To
The Bd of Rev (Cs) /
– do – (Accts Techn)
A.G. Madras Finance
Collector, S. Kanara
D.S.O. S. Kanara
P.S. to Hon Pr. Secretary for the Govt
3 Spare

Food
E

A.S.

The Board's reference at pp 1-4 C may be perused. In the circumstances reported by the D.S.O. S. Kanara, the payment of expenditure of Rs 85/4/- incurred by the Rationing Officer, Udipi towards the repairs & renewal of counters and placards of the Rationing Office, Udipi

46200

may be Authorised. The impediments were numerous, wasteful and [illegible] as the [illegible] offered [illegible] but this is no longer [illegible] Subject to [illegible] a draft order is submitted overleaf for consideration. Finance may see for acceptance

LW 17.6.48 MW 17.6.48

LK 18.6.48 Fin

Food 20/10-276/48-1

18-6-48

Finance (Accts B)

The draft order on page 1 above may be accepted subject to the correction indicated in para 2 and the case returned to Food through E.P.H.

ADDITIONAL DEPUTY SECRETARY 21 JUN 1948 45408 FINANCE DEPARTMENT

KSS 22.6.48. 22-6-48

GAS 22/6/48

E.P.H/Food.

E&P.H/Food

E&P.H. / F1

Fin 20/45408/A13-1

22.6.48

May be perused and passed onto Food.

DM 23/6/48

ASSISTANT SECRETARY TO GOVERNMENT 23 JUN 1949 EDUCATION AND PUBLIC HEALTH DEPARTMENT

Food

BR 24.6.48 AV 24/6/48

E&P.H.0.0.000 46200/F1/48-1 25.6.48

AS.

Food / E

The modification in paragraph 2 of the draft order overleaf as suggested by Finance at A above may be accepted. The draft order overleaf as amended may now issue.

THIRD ASSISTANT SECRETARY TO GOVERNMENT 26 JUN 1948 29302 FOOD DEPARTMENT

LW 26/6/48 MW 26/6/48

LK 27.6.48

[Issued on Forms W 574 Fin A 28-6-48]

GOVERNMENT OF MADRAS.
ABSTRACT.

RATIONING - South Kanara District - Udipi - Rationing Office - Counters and Placards - Renewal and repairs of - Expenditure - Sanctioned.

Food department.

G.O. No.No.574 dated the 23th June 4
Read:

From the Board of Revenue (Civil Supplies) reference No.58723-R2/43(C1) dated 11/6/43

Order:-

His Excellency the Governor of Madras sanctions an expenditure of Rs.85/4/0 (Rupees Eighty five and Annas Four only) incurred by the Rationing Officer, Udipi on the repair and renewal of the placards over the counters in the rationing office, Udipi.

2. The expenditure should be debited to "56 Stationery and Printing - D - Printing at private presses".

(BY Order of His Excellency the Governor)

M. Kuttalalingam Pillai
Secretary to Government.

To
The Board of Revenue (Civil Supplies)
The Board of Revenue (Civil Supplies)
Accounts Branch.
The Accountant General through Finance.
The Collector of South Kanara
The District Supply Officer, South Kanara.
The Private Secretary to the Hon'ble Premier.
3 spare copies.

True copy/Forwarded/By Order.

Superintendent.

ep/26.6.43